

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S & T Dept. – Sanction of expenditure towards the Annual Maintenance contract for LG ARIA – 100 Key Telephone System for the period from 15-05-2011 to 14-05-2012 for the use of Officials of E.F.S & T. Dept. – Revalidation Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 186

Dated: 16.04.2012.
Read the following:

G.O.Rt.No.151,EFS&T Dept., dated"22.03.2012.

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ORDER:

Orders were issued in the reference read above, for payment of an Amount Rs.14,593/- (Rupees Fourteen thousands Five hundred and Ninety three only) to the Manager, Pioneer Telecom Services, Hyderabad towards the Annual Maintenance Contract for LG ARIA – 100, Key Telephone system for the **period from 15.05.2011 to 14.05.2012** for the use of Officials of E.F.S & T. Department., under the Head of Account "3451 – MH 090 – Secretariat Economic Service, SH (20) – E.F.S. & T. Dept. – 130 – Office Expenses, 132 – Other Office Expenses". The bill was not honored for admission.

Government after careful consideration, hereby order to revalidate the orders issued in the reference read above for the financial year 2012-2013. The Amount and the Head of Account mentioned in the G.O. read above shall remain unaltered.

This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
Copy to:
The Manager, Pioneer Telecom Services, Hyderabad.
The Deputy P.A.O., Secretariat, Hyderabad.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER